GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Cellular Phone charges of General Administration (Elections) Department for the period from 23.02.2021 to 22.04.2021 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 873 **Dated: 04-05-2021**

Read the following:

1. Airtel Bill No.BM21361009908716, dated 24.03.2021.
2. Airtel Bill No.BM21361009930186, dated 24.03.2021.
3. Airtel Bill No.BM22361000666556, dated 24.04.2021.
4. Airtel Bill No.BM22361000666460, dated 24.04.2021.

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O R D E R:-

Sanction is hereby accorded for payment of **Rs.4,712/- (Rupees Four thousand Seven hundred and Twelve only)** to M/s.Bharti Airtel Limited, Hyderabad towards cellular phone charges of the Assistant CEO & Assistant Secretary and Section Officers (A,B,C Sections), General Administration (Elections) Department for the period from 23.02.2021 to 22.04.2021 as indicated in the Annexure to this order.

2) The expenditure sanctioned in Para 1 above shall be debited to to **"2015 Elections – M.H.102 – Electoral Officers – S.H (01) – Head Quarters Office – 130 – Office Expenses – 139 – Mobile Services/Call Charges"** and shall be met from the funds vide B.E.2021-22 (Vote on Account budget).

3) The General Administration (Claims.C) Department is requested to obtain and credit the amount in favour of **M/s Bharti Airtel Limited, Hyderabad**, **Account No.000805002144**, **ICICI Bank Limited, 6-2-1012, OPP. Institute of Engineers, Raj Bhavan Road, Khairatabad, Hyderabad – 500 008 (IFSC Code: ICIC0000008)(MICR Code – 500229002)**.

4) This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNER OF ANDHRA PRADESH)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department.
The Deputy Pay & Accounts Officer, Andhra Pradesh Sectt. Branch, Velagapudi (w.e)
Copy to:-
M/s.Bharti Airtel Limited, Splendid Towers, Begum pet, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(P.T.O. for annexure)

ANNEXURE

G.O.Rt.No.873 ,General Administration (Elections.C) Department,
Dated: 04.05.2021.

Sl. No.	Cellphone No.	Period	Cell phone allotted to	Bill Amount Rs.
1	9121324491	23.02.2021 to 22.03.2021 23.03.2021 to 22.04.2021	Assistant CEO& Asst. Secretary	589/- 589/-
2	9573456903	23.02.2021 to 22.03.2021 23.03.2021 to 22.04.2021	S.O. A Section	589/- 589/-
3	9949990956	23.02.2021 to 22.03.2021 23.03.2021 to 22.04.2021	S.O. B Section	589/- 589/-
4	9550166533	23.02.2021 to 22.03.2021 23.03.2021 to 22.04.2021	S.O. C Section	589/- 589/-
		TOTAL		**4,712/-**

Rs.4,712/- (Rupees Four thousand Seven hundred and Twelve only)

K.VIJAYANAND
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED :: BY ORDER//

SECTION OFFICER